

February 27, 2025

CAPITAL IMPROVEMENT COMMITTEE

March 3, 2025

Council Chambers

Following Service Committee

Committee and Council Meetings can be viewed by accessing YouTube

AGENDA

1. Consider **Resolution No. 25-12** A RESOLUTION APPROPRIATING MONIES FOR THE CURRENT EXPENSES OF THE MUNICIPAL CORPORATION
2. Other items at the discretion of the Chair.

Resolution No.25-12

BY: _____

A RESOLUTION APPROPRIATING MONIES FOR CURRENT EXPENSES OF THE MUNICIPAL CORPORATION

WHEREAS, to properly, efficiently and expeditiously conduct business of the City of Newark in the best interest of its citizens, there is an immediate requirement for a certain financial transaction as indicated.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NEWARK, COUNTY OF LICKING, STATE OF OHIO.

Section 1. There is hereby an appropriation of the unappropriated balance of the 335 Capital Improvement Fund, in the amount of \$7,799.00 (Annual mower replacement plan)

335.432.5331	Machinery/ equipment	7,799.00
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Section 2. There is hereby an appropriation of the unappropriated balance of the 335 Capital Improvement Fund, in the amount of \$33,000.00 (individual heating controls on the tower city's share)

335.121.5271601	Maint. Buildings/Grounds CHASE/Tower building	33,000.00
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Section 3. There is hereby an appropriation of the unappropriated balance of the 335 Capital Improvement Fund, in the amount of \$30,000.00 (Don Edwards Park lot with red house on it – 686 Downey St. Newark)

335.121.5501	Land Purchase	30,000.00
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This resolution is a measure providing for an appropriation for current expenses of the municipal corporation; it shall go into effect pursuant to Section 4.07 of the Charter of the City of Newark, Ohio.

Adopted this _____ day of _____, 2025.

President of Council _____

Attest Clerk of Council _____

Date filed with Mayor _____

Date approved by Mayor _____

Mayor _____

Approved as to form Director of Law _____, _____

Capital Improvement Request Form

To: Capital Improvement Committee

Appropriations

Fund	Dept	Object	Account Description	Amount
335	432	5331	Machinery/equipment	7,799.00
Total				7,799 \$0.00

Reason for Need and Determination of Cost

Annual mower replacement plan

Requester NOVA Estrella

Date 2.12.25

This request was submitted in the Capital Improvements Budget. ☒ YES ☐ NO

Director [Signature]

Date 7-12-25

Approve ☒ Disapprove ☐

Mayor 

Date 2-13-23

Approve ☒ Disapprove ☐

Auditor James A. Pleasant

Date 2-13-25

Approve ☒ Disapprove ☐

Capital Improvement Committee Action

Date _____

Approve ☐ Disapprove ☐

Q U O T A T I O N

PAGE: 1

WRIGHT BROTHERS POWER LLC
625 WEST CHURCH STREET
NEWARK, OH 43055 USA
Phone #: (740)344-1444
Fax #: (740)344-1460

PHONE #: (740)670-7775 Ext: JEFF DATE: 2/5/2025
CELL #: (740)405-3640 CHANCE ORDER #: 1218425
ALT. #: (740)403-5902 Ext: RUSTY CUSTOMER #: 12881
P.O.#: CP: BS
TERMS: Net 30 LOCATION: 1
SALES TYPE: Quote STATUS: Active

BILL TO 12881

NEWARK PARKS & RECREATION
DEPT OF PURCHASING
CITY HALL, 40 W MAIN STREET
NEWARK, OH 43055-5594

SHIP TO

NEWARK PARKS & RECREATION
DEPT OF PURCHASING
CITY HALL, 40 W MAIN STREET
NEWARK, OH 43055-5594

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
FER	5901908	IS600ZKAV1948 18.5HP KAW FS600V 48" DECK	1	\$8,964.00	\$8,199.00	\$8,199.00
****	DISC	EXEMPT BID	1	\$.00	-\$400.00	(\$400.00)

Prices reflected on this quote are valid for 30 days; EFFECTIVE IMMEDIATELY SURCHARGES MAY BE ADDED FOR UNEXPECTED PRICE INCREASES/FREIGHT DUE TO MANUFACTURING ISSUES.

*Wright Bros Power DOES NOT accept returns on Serialized Equipment; including ALL whole goods, special parts orders and ANY/ALL electrical items. *FINAL SALE ON ABOVE ITEMS*

~20% Restock Fee will be charged w/Management approved returns!

~\$5/Day Fee for items not picked up within 7 days.

~Payment is DUE UPON COMPLETION of sale or service. Interest will be applied after 30 days.

"Thank you for letting us serve you since 1993!"

SUBTOTAL:	\$7,799.00
TAX:	\$0.00
ORDER TOTAL:	<u>\$7,799.00</u>

Authorized By: _____

Fund	Dept	Object	Account Description	Amount
335	121	5271601	Maint Buildings/Grounds CHASE/ Tower Building	\$33,000.00
			Total	\$33,000.00

Expedite - Waive Second Reading	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Reason _____

Requester <u><i>E. J. Babb</i></u>	Date <u><i>2-21-25</i></u>	This request was submitted in the Capital Improvements Budget. <input type="checkbox"/> YES <input type="checkbox"/> NO	
Director <u><i>D. R. R.</i></u>	Date <u><i>2-26-25</i></u>	Approve <input checked="" type="checkbox"/>	Disapprove <input type="checkbox"/>
Mayor <u><i>[Signature]</i></u>	Date <u><i>2-24-25</i></u>	Approve <input checked="" type="checkbox"/>	Disapprove <input type="checkbox"/>
Auditor <u><i>[Signature]</i></u>	Date <u><i>2-25-25</i></u>	Approve <input checked="" type="checkbox"/>	Disapprove <input type="checkbox"/>

Capital Improvement Committee Action Date _____ Approve ☐ Disapprove ☐

